

C.L. "BUTCH" OTTER – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

March 8, 2007

Jenifer Christensen, Administrator Harmony House Assisted Living II PO Box 2792 Hayden, ID 83835-2792

License #: RC-821

Dear Ms. Christensen:

On February 6, 2007, a life safety code survey was conducted at Harmony House Assisted Living II - Harmony House. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Mark Grimes, Health Facility Surveyor, Supervisor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Health Facility Surveyor

Facility Fire Safety & Construction Program

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MG/slc

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Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



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February 16, 2007

Jenifer Christensen, Administrator Harmony House Assisted Living II PO Box 2792 Hayden, ID 83835-2792

Dear Ms. Christensen:

On February 6, 2007, a life safety code survey was conducted at Harmony House Assisted Living Π - Harmony House. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by March 8, 2007.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/slc

Enclosure

(X3) DATE SURVEY

Bureau of Facility Standards

(X1) PROVIDER/SUPPLIER/CLIA

STATEMENT OF DEFICIENCIES

(X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING 01 - BUILDING 1 B. WING 13R821 02/06/2007 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 9967 NORTH MAPLE AVENUE HARMONY HOUSE ASSISTED LIVING II **HAYDEN, ID 83835** SUMMARY STATEMENT OF DEFICIENCIES (X5) COMPLETE PROVIDER'S PLAN OF CORRECTION (X4) ID ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) R 000 Initial Comments R 000 The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on February 6, 2007. The surveyor conducting the survey was: **Taylor Barkley** Health Facility Surveyor Facility Fire safety & Construction Bureau of Facility Standards TITLE (X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM If continuation sheet 1 of 1 OWJR21



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888 ASSISTED LIVING Non-Core Issues Punch List

Facility Name		Physical Address	Phone Number		
HArmony House II		9967 North Maple Ave	208 762-9876		576
		City	ZIP Code		***************************************
Jenifer Christensen Survey Team Leader		HAYDEN ID	83835		
Survey Team Leader		Survey Type	Survey Date		
TAYLOR	Barkley		3-6.	7	
NON-CORE ISSU	JES				
ITEM RULE# # 16.03.22		DESCRIPTION		DATE RESOLVED	BFS
1 405,01	A. The office ha	is a multiple electrical add	anter		
	in use.				46.00
			0		
B. Bedroom #5 missing electrical autlet cover.					
:'			^		10.10.0
	C. Bedroom # 8 missing electrical outlet cover.			A-12-11-11-11-11-11-11-11-11-11-11-11-11-	
				***************************************	3 13
2 405.05 A. The hallway handvailing by the officer's loose.					10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
***************************************	B. Redroom # 1 has A Given by Girch hole in the WALL				
	B. S. S. S. C. COOP I I I I I I I I I I I I I I I I I I				18118
C. Bedroom # 7 bathroom door doorthach coming off of					2 10 10 PM
				***************************************	3 3 3 3
	dør.				
		-			100000
					3.05.3
Response Required Date 3 - 6 - 7	Signature of Facility Representative	lanchowh		Date Signed	7